

# VENDOR PAYMENTS

Legislative

APRIL 2012

Vendor Name	Description	Amount Paid
1211 Frames	Supplies and Materials	487.20
A To Z Marketing Inc	Printing and Duplicating	355.74
A To Z Marketing Inc	Communications	50.82
Abbotts Print Shop Inc	Printing and Duplicating	622.00
Allen Printing Co	Printing and Duplicating	1,886.15
Allen Printing Co	Supplies and Materials	45.00
American Airlines Inc	Travel	1,444.00
American Legislative Exchange	Training	400.00
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Prof Services Third Party	17,070.80
ASLCS	Training	390.00
At & T	Communications	291.32
At & T Tennessee Pro Cabs	Communications	783.27
Atech Inc	Maint. & Repairs	231.09
Athens Paper	Supplies and Materials	7,830.00
Bytemail	Printing and Duplicating	1,497.39
Bytemail	Communications	7,077.81
Comcast	Data Processing	106.95
Consumer Reports	Prof Services Third Party	49.00
Council Of State Governments	Training	375.00
Crystal Springs	Supplies and Materials	380.93
Diamond Printing Company	Printing and Duplicating	6,067.00
Double R Construction LLC	Maint. & Repairs	200,992.45
Fedex	Communications	440.43
Granicus Inc	Data Processing	2,400.00
H&E Printing Co	Printing and Duplicating	897.00
J L M Office Products Inc	Supplies and Materials	7,232.49
J T Lovell Co Inc	Communications	29.74
Laser 1, Inc	Data Processing	1,801.60
Lee Company	Maint. & Repairs	2,172.00
Lexis-Nexis	Prof Services Third Party	2,486.00
Lyris Technologies	Data Processing	1,200.00
Madison Trophy Shop	Supplies and Materials	71.50
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	42.00
Nashville Office Interiors	Supplies and Materials	351.35
Océ Imagistics Inc	Rentals and Insurance	155.00
PCW Memory	Prof Services Third Party	35.01
PCW Memory	Data Processing	350.85
Pitney Bowes Inc	Communications	15,000.00
Pitney Bowes Inc.	Rentals and Insurance	4,584.00
Pitney Bowes Inc.	Data Processing	193.60
Plaza Artist Materials	Supplies and Materials	287.61
Pr Omni Digital	Printing and Duplicating	12,334.45
Randstad US LP	Prof Services Third Party	10,209.30
Residue Rescue	Maint. & Repairs	520.00
Ricoh Americas Corporation	Rentals and Insurance	3,654.80
Robert J Young Co.	Rentals and Insurance	17,158.00
Robert J Young Co.	Rentals and Insurance	770.35
Sir Speedy Printing Of Donelson	Printing and Duplicating	3,466.43
Sir Speedy Printing Of Donelson	Communications	3,556.42
Southern Post Inc	Communications	25,000.00
Sprint	Communications	128.37

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Vendor Name	Description	Amount Paid
Standard Coffee Services	Supplies and Materials	1,500.88
Staples Technology Solutions	Data Processing	2,716.21
Superior Office Services Inc	Supplies and Materials	802.00
Technical Innovation,Llc	Communications	831.00
Technical Innovation,Llc	Maint. & Repairs	65,884.00
Technical Innovation,Llc	Equipment	385,342.88
Tennessee General Assembly	Supplies and Materials	301.27
Tennessee History For Kids	Printing and Duplicating	17,000.00
Tennessee Law Institute	Training	425.00
Tennessee Public Television Council	Communications	50,000.00
Terminix International	Prof Services Third Party	140.00
United Parcel Service	Communications	60.00
Verizon Wireless	Communications	1,780.82
West Payment Center	Prof Services Third Party	6,872.06
William D Hollings Jr	Prof Services Third Party	5,600.00
Woodcuts Gallery and Framing	Supplies and Materials	8,150.33